TOXIC SUBSTANCES BRANCH CASE DISPOSITION SHEET

I.	INSPECTION INFORMATION
	Site Name: Fort Collins Service Center (Xcel Energy)
	Address: 1901 E Horsetooth Road, Fort Collins, Colorado 80521
	Inspector: Kim P. Le
	Inspection date: 01/2
	Case Officer: Kim P.
II.	CASE DISPOSITION
	A. Program B. P
	AHERA
	X PCB
	EPCRA 313 - 92/2
	TSCA Other
	FIFRA
	C. Violation Codes and
	Codes: No violations
	D. Proposed Action(s):
	X Close Case
	Issue Notice of Non-Compliance or Warning Letter
	RP Name:
	RP Address:
	Civil Administrative Complaint
	RP Name:
	RP Address:
	Temporary Docket Number:
	Civil Judicial Referral
	Criminal Judicial Referral
	E. Comments:
	F. Prepared By: Kim P. Le Date: 2/22/10
	F. Prepared By: All Date: 22210
	and million of solution
	G. Approved By: What Date: 21416
***	LICE OF A TEL CITY OF THE
III.	LIST OF ATTACHMENTS:
	Initial Case Screening Worksheet
	Penalty Calculation Worksheet
	X Inspection Report (Including Relevant Documents)
	Laboratory Analysis Report
T 7Y	DATE OF CASE REPERBAL TO OFFICE OF LEGAL EMPORCE CHARACTERS
VI.	DATE OF CASE REFERRAL TO OFFICE OF LEGAL ENFORCEMENT PROGRAM:

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	E. Comments:						
	F. Prepared By: Kim P. Le Date: 2 22/10						
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	Penalty Calculation Worksheet						
	X Inspection Report (Including Relevant Documents)						
	Laboratory Analysis Report						

VI. DATE OF CASE REFERRAL TO OFFICE OF LEGAL ENFORCEMENT PROGRAM:

TOXIC SUBSTANCES BRANCH CASE DISPOSITION SHEET

I.	INSPECTION INFORMATION Site Name: Fort Collins Service Center (Xcel Energy) Address: 1901 E Horsetooth Road, Fort Collins, Colorado 80521 Inspector: Kim P. Le Inspection date: 01/27/2010 Case Officer: Kim P. Le
II.	CASE DISPOSITION:
	A. Program B. Program and Procedural Requirements AHERAPrior Notification Given X_PCBX Notice of Inspection Issued EPCRA 313XCBI Notice TSCA OtherXCBI Claim Form FIFRA C. Violation Codes and Narrative Statement of Violations: Codes: No violations were observed during the inspection. D. Proposed Action(s): (Note: RP= Responsible Party) XClose Case Issue Notice of Non-Compliance or Warning Letter RP Name: RP Address:Civil Administrative Complaint RP Name:RP Address:Temporary Docket Number:
	Civil Judicial Referral Criminal Judicial Referral
	E. Comments:
	F. Prepared By: Kim P. Le Date: 2/22/10 G. Approved By: Date: 2/24/10
111	
III.	LIST OF ATTACHMENTS: Initial Case Screening Worksheet Penalty Calculation Worksheet _X_ Inspection Report (Including Relevant Documents) Laboratory Analysis Report
VI.	DATE OF CASE REFERRAL TO OFFICE OF LEGAL ENFORCEMENT PROGRAM



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
http://www.epa.gov/region08

Ref: 8ENF-AT

MEMORANDUM

SUBJECT: TSCA PCB Inspection Report

Fort Collins Service Center

Xcel Energy

1901 E Horsetooth Road Fort Collins, Colorado 80521 Inspection date: 01/27/2010

FROM:

Kim P. Le

Environmental Engineer

TO:

Cheryl Turcotte, Chief

Technical Enforcement Program

On January 27th, 2010, I conducted a PCB inspection at the Fort Collins Service Center (Xcel Energy) in Fort Collins, Colorado. The purpose of my inspection was to determine the facility's compliance status relative to TSCA PCB regulations. I met with Ms Karen Holliway, Environmental Analyst and Mr. Nick Pizzuti, an Environmental Analyst to explain the purpose of my visit. During the opening conference, I presented my credentials to Mr. Pizzuti. Mr. Pizzuti then signed the Notice of Inspection form, read and signed the TSCA Inspection Confidentiality Notice form, and signed the Declaration of Confidential Business form, declining any confidentiality claims relative to the information collected during this inspection. At the end of the inspection, Mr. Pizzuti signed the Receipt for Samples and Documents form.

Kfe 2/22/10

Fort Collins Service Center is a temporary PCB storage center. The PCB items are stored at this center for less than 30 days based on the PCB regulations of 40 CFR 761.65 (c) 1. During the inspection at the PCB temporary storage building, I observed some transformers at a PCB concentration of less than 50 parts per million (ppm). For the record keeping document, the PCB items were transferred to the Xcel Energy permanent PCB storage building in Denver, Colorado within 30 days. Mr. Pizzuti said that the facility staff checked the condition of the PCB items everyday. Since this is a temporary storage location, the facility does not require the storage of the PCBs and PCB contaminated transformers in a proper storage location with adequate roof and walls based on the PCB regulation 40 CFR 761.65 (b).

At the end of the inspection, a receipt for documents was completed and issued to Mr. Pizzuti. I thanked the company personnel for their cooperation in answering questions, providing records, and conducting the inspection of the facility. The inspection concluded the same day.

Attachments:

- 1. Notice of Inspection form.
- 2. TSCA Inspection Confidentiality Notice form.
- 3. Declaration of Confidential Business Information form.
- 4. Receipt for Samples and Documents form.
- 5. Copies of bill of lading.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
http://www.epa.gov/region08

FEB 9 2010

Ref: 8ENF-AT

Nick Pizzuti Environmental Analyst Xcel Energy/Fort Collins Service Center 1901 E. Horsetooth Road Fort Collins, Colorado 80524

RE: Closeout of TSCA-PCB Inspection

Dear Mr. Pizzuti:

On January 27, 2010, I conducted an inspection at your facility for compliance with the PCB regulations found at 40 C.F.R Part 761 of the Toxic Substance Control Act (TSCA) program. Based on the inspection and records review, no compliance deficiencies were found. This correspondence closes out this inspection.

We thank you and your staff for your cooperation and should you have any questions please feel free to contact me at 303-312-6973.

Sincerely,

Kim P. Le

Region 8 – PCB inspector

Kin P. Le

Technical Enforcement Program

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

HIPPER'S NO. 40621

CARRIER

CARRIER'S NO.

RECEIVE	O, sub	ject to the classifications and	lawfully filed t	tariffs in effect on	the date of the	issue of this Bill of La	iding.		
AT F	9	/SC		2009	FROM	XCEL ENERGY	·		
to another any of said date here said bill of	r carrie d prope of, if thi i lading,	er on the route to said destination, it is	mutually agreed, a d hereunder shall i 2) in the applicable at forth in the class	as to each carrier of a be subject to all the to motor carrier classific sification or tariff whic	ill or any of said prope erms and conditions of tation or tariff if this is h governs the transpoi	rty over all or any portion the Uniform Domestic Str	of said route to design and ladin	esunano e seriori	ated below, which said carrier (the word carrier being at said destination, if on its route, otherwise to deliver n, and as to each party at any time interested in all or th (1) in Uniform Freight Classification in effect on the table is familiar with all the terms and conditions of the ions are hereby agreed to by the shipper and accepted
CONSIG		XCELE	ENER	(G7)	1.	STATE (12			
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ROUTE		* 11730	N.est.	3 MAR	., Muc Bl	ZIP CODE S	746	≥ gover	rning tariffs provide for delivery thereat).
DELIVER	ING	CARRIER			CAR OR	VEHICLE INITIALS			NO.
NO. PKGS.	≠ H/M	KIND OF PACKAGE, DESCRIPT	ION OF ARTICLE	S, SPECIAL MARKS A	ND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE	COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
		NON-DOT	Zegule	red: Pi	B	60.10		_	Difference shall not make delivery of this shipment critical payment of freight and all other lawful charges.
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,		Drum				1.00 / 100			.,
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		Transform	سدادها	/		150 165			If charges are to be prepaid, write or stamp here, "To be Prepaid".
-		NON-DOT	Dec We	ated it	CB				
		DSRD - 1-	29-0	9					Received \$to apply in propayment of the charges on the property described hereon.
		24-HOUR EMERO	GENCY F	RESPONSE	TELEPHO	NE NUMBER	₹		
		GINATED BY HOLLY	1-8 V	300-541-091 Morfor					
	TELE	EXPANSION CODE	- 275	PERF CNTR	SUBSYSTE	M .CODE/JOB	ACTY CD	F/P	(Agent or Cashier)
	RECI	EIVED BY	(D)	TEN CIVIN	130/	(7)	Nei reb		2/3/09
NOTE -	Where	o if the shipment moves between to of lading shall state whether it is " the rate is dependent on value, shipper d value of the property. The agreed or	carrier's or shipper s are required to :	r's weight". (state specifically in wri	ting the agreed or	• H/M: Mark with "X" Material as defined in Federal Regulations.	to designate H: Title 49 of the C	zardous Code of	PER
	the ship	The fibre boxes used for this maker's certificate thereon, and	per shipment conform all other requirem	to the specifications tents of Uniform Freig	set forth in the box ht Classification".	"This is to certify that the are properly classified marked and labeled, and for transportation according regulations of the Depart	d, described, paid fare in proper coording to the ag	ickaged, ondition oplicable	Charges Advanced: \$
XCEL E		rint in lieu of stamp; not a part of bill of	SHIPPER, I	<u></u>	nerce Commission.			AGENT,	ER
Permaner	Permanent post office address of shipper P.O. BOX 840. DENVER. CO 80201-0840. This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).								

FORM (N) 276-54-2065

ermanent post office address of shipper: P.O. BOX 840, DENVER, CO 80201-0840 (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing sam

FURM (N) 2/0-34-2003

NON-COMPANY CARRIER: XCEL DELIVERY SERVICE:

1st Copy XCEL Traffic Dept. XCEL Delivery Service

2nd Copy Carrier XCEL Delivery Service **3rd Copy** Consignee XCEL Receiving Strm. 4th Copy
Originator
XCEL Shipping Strm.

STRAIGHT BILL OF LADING - SHORT FORM - Original - Mot Negotiable

HIPPER'S NO. 56039

CARRIER

CARRIER'S NO.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

AT ## - Cillins S/C 2004 FROM	XCEL ENERGY						
the property described below, in apparent good order, except as noted (contents and condition of contents of packag understood throughout this contract as meaning any person or corporation in possession of the property under the contract carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject oall the terms and conditions of date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier dastification or carlif if this is said bill of bading, including those on the back thereof, set forth in the dassification or carlif which governs the transport for himself and his assigns. (Mail or street address of consignee - For purposes of notification only).	contract) agrees to carry to its usual place of delivery erry over all or any portion of said route to destinati if the Uniform Domestic Straight Bill of Lading set for a motion continuous Shipper hereby certifies the	at said destination, if on its route, otherwise to deliver, and as to each party at any time interested in all or th (1) in Uniform Freight Classification in effect on the table is familiar with all the terms and conditions of the					
CONSIGNED TO VCEL TAITKEN - 9-2-1	ONSIGNED TO YCEL ENTERGY - 9-2-09						
DESTINATION (1) A (1)	STATE (C)						
DELIVERY ADDRESS * 1173 W. 321 AV.	ZIP CODE (*	To be filled in only when shipper desires and rning tariffs provide for delivery thereat).					
ROUTE	\$6.66.5						
DELIVERING CARRIER CAR OR	VEHICLE INITIALS	NO.					
NO. 6 FKGS. H/M KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT CLASS CK. (SUB. TO COR.) OR RATE COL	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the					
P KRUMS- NON-DOT REGULAR	100 165-250 165	consignee without recourse on the consigner, the consigner shall sign the following statement:					
Oily Nebris		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
Drum = R16-0909.001 113ppm	DRSD 8-24-04 .	- 095 <i>38</i>					
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		If charges are to be prepaid, write or stamp here. "To be Prepaid".					
ACC HIGGE	ACT						
		Received \$to apply in prepayment of the charges on the property					
	7/5/01	described hereon.					
24-HOUR EMERGENCY RESPONSE TELEPHO	NE NUMBER						
- I-800-541-09T8							
ORIGINATED BY							
TELEPHONE NO. 1670 - 225 47865		(Agent or Cashier)					
EXPANSION CODE TOR PERF CNTR SUBSYSTE	M CODE/JOB ACTY CD F/P						
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o If the shipment afoves between two ports by a latter by water, the law regulass that the bill		PER					
of lading shall state whether it is "carrier's optilipper's weight". NOTE - Where the rate is dependent on value, shippers are equired to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	H/M: Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.	(The signature here acknowledges only the amount prepaid).					
per The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.	This is to certify that the above named materials are properly classified, described, packaged, merked and labeled, and are in proper condition for transportation according to the applicable	Charges Advanced: \$					
화 Shipper's imprint in lieu of stamp; not a part of bill of fading approved by the Interstate Commerce Commission.	regulations of the Department of Transportation."						

XCEL ENERGY

SHIPPER, PER

AGENT, PER



	TOXIC SUBSTANCES CONTROL ACT			ACT		OMB No. 2070-0007 Approval expires 8-31-85	
			NOTICE OF I	NSPECTIO	N		
DATE 1	. INVESTIGATION IDENT	DAILY SEQ. NO.	2. TIME	3. FIRM NAM		0 .	0 +
1127	10 INSPECTOR NO.	DAILY SEC. NO.		tort	Collins	Sernce	Center
4. INSPECT	Denver	Koop S	treet	5. FIRM ADD	E Hor	setoot	h Road
	Denver, (208 05	24		Collins		
		100	REASON FO				
100	Under the authority of	Section 11 of the	Toxic Substance	es Control Ac	at;		
×	ment, facility, or other essed or stored, or held facilities) and any con- with their distribution	r premises in which d before or after the veyance being used in commerce (included to applicable to the	eir distribution i to transport che uding records, fi	ances or mixto in commerce emical substa les, papers, p	ures or articles co (including record nces, mixtures, or rocesses, controls	ontaining same ds, files, papers, r articles conta s, and facilities	n activities) an establish- are manufactured, proc- processes, controls, and ining same in connection bearing on whether the ed with such premises or
	In addition, this inspec	ction extends to (C	heck appropriate	e blocks):			
	☐ A. Finan	cial data		D. Perso	nnel data		
	☐ B. Sales	data		☐ E. Resea	rch data		
	☐ C. Pricin	g data					
INSPECTOR	The nature and extent		uch data specifie	d in A throug		ollows;	
	Him P.	L		THE CIPIENTS	K B	36	
The sale	KIM P. LE	5		NICK	Piz	zut:	
TITLE	pliance Ins	DATESI	GNED	TITLE	11 1	11	DATE SIGNED
Com	puoma ins	Lead 11	2+10	Environt	rental An	alyst	1/27/10

EPA Form 7740-3 (12-82)

INSPECTION FILE



TOXIC SUBSTANCES CONTROL ACT

Form Approved OMB No. 2070-0007 Approval expires 8-31-8.

	NOTICE OF I		Approval expires 6-31-65			
1. INVESTIGATION IDENTIFICATION	2. TIME	3. FIRM NAME				
DATE INSPECTOR NO. DAILY SEQ. NO.		For Collins Seince	Ceitu +			
4. INSPECTOR ADDRESS	+	5. FIRM ADDRESS				
1595 Wynkoops	Is est	1901 E Horsetson				
Jenua Go 805	24	Top Collins Co	42558			
	REASON FO	R INSPECTION				
Under the authority of Section 11 of the	Toxic Substance	es Control Act :				
ment, facility, or other premises in which essed or stored, or held before or after th facilities) and any conveyance being used with their distribution in commerce (include requirements of the Act applicable to the conveyance have been complied with.	For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities) an establishment, facility, or other premises in which chemical substances or mixtures or articles containing same are manufactured, processed or stored, or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyance being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls, and facilities) bearing on whether the requirements of the Act applicable to the chemical substances, mixtures, or articles within or associated with such premises or conveyance have been complied with.					
☐ In addition, this inspection extends to (C	неск арргоргіат					
☐ A. Financial data		D. Personnel data				
☐ B. Sales data		☐ E. Research data				
☐ C. Pricing data						
The nature and extent of inspection of such data specified in A through E above is as follows: The nature and extent of inspection of such data specified in A through E above is as follows:						
INSPECTOR SIGNATURE		RECIPIENT SIGNATURE				
of the first		1/1/ 120				
NAME		NAME				
THE PARK THE		NICK Pizzeti				
TITLE DATESI	GNED	TITLE	DATE SIGNED			



Form	Ap	pro	ved			
OMB	No.	20	70-0	000	7	
Appro	oval	exp	pires	8-	31	-8.

SEPA .		ICES CONTROL ACT	Approval expires 8-31-85		
1. INVESTIGATION IDENTIFICATI		I 3. FIRM NAME			
	SEQ. NO.	J. FINW NAME			
4. INSPECTOR ADDRESS		E FIRM ADDRESS			
4. INSPECTOR ADDRESS		5. FIRM ADDRESS			
	REASON F	FOR INSPECTION			
Under the authority of Section	n 11 of the Toxic Substa	nces Control Act :			
ment, facility, or other premis essed or stored, or held before facilities) and any conveyance with their distribution in com	ses in which chemical sub e or after their distribution being used to transport merce (including records, cable to the chemical sub	s, photographs, statements, and other inspection stances or mixtures or articles containing same in in commerce (including records, files, papers chemical substances, mixtures, or articles contain, files, papers, processes, controls, and facilities istances, mixtures, or articles within or associated.	are manufactured, proc- , processes, controls, and ining same in connection) bearing on whether the		
☐ In addition, this inspection ex	tends to (Check appropri	iate blocks):			
A. Financial dat	a	D. Personnel data			
☐ B. Sales data		☐ E. Research data			
C. Pricing data					
The nature and extent of inspection of such data specified in A through E above is as follows;					
INSPECTOR SIGNATURE		RECIPIENT SIGNATURE			
INDI ECTOR SIGNATURE		The sidner one			
NAME		NAME			
TITLE	DATE SIGNED	TITLE	DATE SIGNED		

Form Approved OMB No. 2070-0007

	TOXIC SUBSTANCES CONTROL ACT Approval expires 8-3.					
47		The second secon	F INSPECTION			
	INVESTIGATION IDENTIFICATION		3. FIRM NAME			
DATE	INSPECTOR NO. DAILY S	EQ. NO.				
4. INSPECT	OR ADDRESS		5. FIRM ADDRESS			
		REASON FO	PR INSPECTION			
	Under the authority of Section	11 of the Toxic Substanc	es Control Act :			
For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities) an establish ment, facility, or other premises in which chemical substances or mixtures or articles containing same are manufactured, processed or stored, or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyance being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls, and facilities) bearing on whether the requirements of the Act applicable to the chemical substances, mixtures, or articles within or associated with such premises of conveyance have been complied with.						
	In addition, this inspection exte	nds to (Check appropria	te blocks):			
	☐ A. Financial data		D. Personnel data			
	☐ B. Sales data		☐ E. Research data			
	C. Pricing data					
	The nature and extent of inspec	tion of such data specific	ed in A through E above is as follows;			
INSPECTOR	R SIGNATURE		RECIPIENT SIGNATURE			
11431 20101	(A)		11177			
NAME			NAME			
			MARTINE 1			
TITLE		DATE SIGNED	TITLE	DATE SIGNED		
		TO SEE SEE SEE SEE SEE	All the property of the state o	-AVENCY HEYE		



Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

RECEIPT FOR SAMPLES AND DOCUMENTS

			2. Firm Name
Date 1 27 10 Ins	pector No.	Daily Seq. No.	Fort Collins Service Centr
3. Inspector Address	Wynko	op street	4. Firm Address 1901 E Horsetvoth Road
Den	vv, Co	80202	Ford Collin, Co 80524
		ubstances and/or mixtures des Substances Control Act.	cribed below were collected in connection with the
	Receipt of t	the document(s) and/or sample	e(s) described is hereby acknowledged:
No.		Description	n
	Noth	ing	
Optional:			
Duplicate or split sar	nples: Requested and	Provided Not Rec	guested
I certify that the statemer knowingly false or mislead Inspector Signature	its I have made on thing statement may be p	Certification is form and all attachments bunishable by fine or imprison	hereto are true, accurate, and complete. I acknowledge that any nent or both under applicable law. Recipient Signature
Name	1.00		Name
KIM	P. LE		Nex Pizzuti
Title Conyplian i	a Buspects	Date Signed	Auronountal Anglist 1/27/10



Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

RECEIPT FOR SAMPLES AND DOCUMENTS

	Investigation Identification		2. Firm Name
Date 1 27 10	Inspector No.	Daily Seq. No.	Fort Collins Service Centr
3. Inspector Address	15 Wyn Ko	op steet	4. Firm Address 1901 E Horsetooth Red Fort Collin, Co 80524
			1010 600000
	nd enforcement of the Toxic	Substances Control Act.	cribed below were collected in connection with the
1000	Receipt of		e(s) described is hereby acknowledged:
No.		Description	on .
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	samples: Requested and	Provided Not Rec	quested
I certify that the state knowingly false or mis	ments I have made on th	Certification	
Inspector Signature	lin P. Le		Recipient Signature
Name K M	PLE		Name NICK PIZZUTi
Title Conyplian	nu Puspeds	Date Signed	Title Augustus Parallet Date Signed 1/27/10



Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

RECEIPT FOR SAMPLES AND DOCUMENTS

	1. Investigation Identification		2. Firm Name
Date 1 27 10	Inspector No.	Daily Seq. No.	Fort Collins Service Centr
3. Inspector Address	5 lugnka	8 szor	4. Firm Address 1901 E Morsetvoth Rods Fort Collin Co 80524
	nd samples of chemical su d enforcement of the Toxic		cribed below were collected in connection with the
	Receipt of t	he document(s) and/or sample	e(s) described is hereby acknowledged:
No.		Description	on
	Noth	ing	
Optional: Duplicate or split samples: Requested and Provided Not Requested			
Certification I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.			
Inspector Signature	m P. Le		Recipient Signature
Name KIM	PLE		Name Nu L Paza t
Title	u Juspeda	Date Signed	Title Date Signed



Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

RECEIPT FOR SAMPLES AND DOCUMENTS

Date Inspector No. Daily Seq. No. 3. Inspector Address The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act. Receipt of the document(s) and/or sample(s) described is hereby acknowledged: No. Description	00 l
3. Inspector Address 4. Firm Address The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act. Receipt of the document(s) and/or sample(s) described is hereby acknowledged:	wc 1
3. Inspector Address 4. Firm Address The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act. Receipt of the document(s) and/or sample(s) described is hereby acknowledged:	we 1
The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act. Receipt of the document(s) and/or sample(s) described is hereby acknowledged:	4.
The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act. Receipt of the document(s) and/or sample(s) described is hereby acknowledged:	4
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The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act. Receipt of the document(s) and/or sample(s) described is hereby acknowledged:	4
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TOXIC SUBSTANCES CONTROL ACT

Form Approved OMB No. 2070-0007 Approval expires 10-31-92

TSCA INSPECTION CONFIDENTIALITY NOTICE

1. INVESTIGATION IDENTIFICATION	2. FIRM NAME
DATE 1 2710 INSPECTOR NO. DAILY SEQ. NO.	Fort Collins Service Centr
3. INSPECTOR NAME CONTRACT CONTRACT OF DATA HERE SELECTIONS	4. FIRM ADDRESS
KIM PLE	1901 E Horseboth Road
5. INSPECTOR ADDRESS 1895 WYNKUUP Street	For Collins, a 80524
Denvir, Co 80202	6. CHIEF EXECUTIVE OFFICER NAME
301114	7. TITLE

TO ASSERT A CONFIDENTIAL BUSINESS INFORMATION CLAIM

It is possible that EPA will receive public requests for release of the information obtained during inspection of the facility above. Such requests will be handled by EPA in accordance with provisions of the Freedom of Information Act (FOIA), 5 USC 552; EPA regulations issued thereunder, 40 CFR Part 2; and the Toxic Substances Control Act (TSCA), Section 14. EPA is required to make inspection data available in response to FOIA requests unless the Administrator of the Agency determines that the data contain information entitled to confidential treatment or may be withheld from release under other exceptions of FOIA.

Any or all the information collected by EPA during the inspection may be claimed confidential if it relates to trade secrets or commercial or financial matters that you consider to be confidential business information. If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of confidential business information. Among other things, the regulations require that EPA notify you in advance of publicly disclosing any information you have claimed as confidential business information.

A confidential business information (CBI) claim may be asserted at any time. You may assert a CBI claim prior to, during, or after the information is collected. The declaration form was developed by the Agency to assist you in asserting a CBI claim. If it is more convenient for you to assert a CBI claim on your own stationery or by marking the individual documents or samples "TSCA confidential business information," it is not necessary for you to use this form. The inspector will be glad to answer any questions you may have regarding the Agency's CBI procedures.

While you may claim any collected information or sample as confidential business information, such claims are unlikely to be upheld if they are challenged unless the information meets the following criteria:

Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.

- 2. The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).
- 3. The information is not publicly available elsewhere.
- Disclosure of the information would cause substantial harm to your company's competitive position.

At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claims that some or all of the information is confidential business information.

If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your firm within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive confidential treatment.

The statement from the Chief Executive Officer should be addressed to:

KIMPLE, D.C.O

and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of this Notice. Claims may be made any time after the inspection, but inspection data will not be entered into the special security system for TSCA confidential business information until an official confidentiality claim is made. The data will be handled under the agency's routine security system unless and until a claim is made.

TO BE COMPLETED BY FACILITY OFFICIAL RECEIVING THIS NOTICE: I have received and read the notice	If there is no one on the premises of the facility who is authorized to make business confidentiality claims for the firm, a copy of this Notice and other inspection materials will be sent to the company's chief executive officer. If there is another company official who should also receive this information, please designate below.
SIGNATURE BOX	NAME
NICK Pizzuti	TITLE
Environmental Anelyst 1/27/10	ADDRESS

Paperwork Reduction Act Notice



tions of FOIA.

US ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

Form Approved OMB No. 2070-0007 Approval expires 10-31-92

TSCA INSPECTION CON	FIDENTIALITY NOTICE
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SIGNATURE		NAME
NAME NICK Pizzuti		TITLE
Environmental Andost 1	177/10	ADDRESS

Paperwork Reduction Act Notice



US ENVIRONMENTAL PROTECTION AGENCY

TOXIC SUBSTANCES CONTROL ACT

TSCA INSPECTION CONFIDENTIALITY NOTICE

Form Approved OMB No. 2070-0007 Approval expires 10-31-92

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1. INVESTIGATION IDENTIFICATION			2. FIRM NAME
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Down	Danier, SO	jet, Washington, DC 205	6. CHIEF EXECUTIVE OFFICER NAME
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- 3. The information is not publicly available elsewhere.
- Disclosure of the information would cause substantial harm to your company's competitive position.

At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claims that some or all of the information is confidential business information.

If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your firm within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive confidential treatment.

The statement from the Chief Executive Officer should be addressed to:

and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of this Notice. Claims may be made any time after the inspection, but inspection data will not be entered into the special security system for TSCA confidential business information until an official confidentiality claim is made. The data will be handled under the agency's routine security system unless and until a claim is made.

TO BE COMPLETED BY FACILITY OFFICIAL F	RECEIVING THIS NOTICE:	If there is no one on the premises of the facility who is authorized to make business confidentiality claims for the firm, a copy of this Notice and other inspection materials will be sent to the company's chief executive officer. If there is another company official who should also receive this information, please designate below.
SIGNATURE		NAME
NAME NICK Przesti		TITLE
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Paperwork Reduction Act Notice



TOXIC SUBSTANCES CONTROL ACT

Form Approved OMB No. 2070-0007 Approval expires 10-31-92

TSCA INSPECTION CONFIDENTIALITY NOTICE

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DATE SIGNED

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Paperwork Reduction Act Notice

The public reporting burden for this collection of information is estimated to average 5 minutes per response. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information to the Chief, Information Policy Branch (PM-223), US Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503, marked ATTENTION: Desk Officer for EPA.

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United States Environmental Protection Agency Washington, D.C. 20460

Toxic Substances Control Act

Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION

	1. Investigation Identification		2. Firm Name
Date 1 27 10	Inspector No.	Daily Seq. No.	Fort Collins Service Centr
3. Inspector Address	95 WynKu	op Street	4. Firm Address 1901 E teorsetvolle Read
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United States Environmental Protection Agency Washington, D.C. 20460

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DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION

	1. Investigation Identification		2. Firm Name
Date 1 27110	Inspector No.	Daily Seq. No.	Fort Collin Surice Centr
3. Inspector Address	95 WynKo	op Street 80202	4. Firm Address 1901 E Korsetvolli Rica For Collin, 6 80524
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The undersigned acknowledges that the information described above is designated as Confidential Business Information under Section 14(c) of the Toxic Substances Control Act. The undersigned further acknowledges that he/she is authorized to make such claims for his/her firm. The undersigned understands that challenges to confidentiality claims may be made, and that claims are not likely to be upheld unless the information meets the following guidelines: (1) The company has taken measures to protect the confidentiality of the information and it intends to continue to take such measures; (2) The information is not, and has not been reasonably attainable without the company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on a showing of special need in a judicial or quasi-judicial proceeding); (3) The information is not publicly available elsewhere; and (4) Disclosure of the information would cause substantial harm to the company's competitive position.			
Certification I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law. Inspector Signature Claimant Signature			
Name Vin	PJL		Name / District
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United States Environmental Protection Agency Washington, D.C. 20460

DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION

Toxic Substances Control Act

Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

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Name			Name ,
Title	PLE	ID-1- 0	NICK PIZZUT.
Date Signed Title Date Signed Date Signed			



1. Investigation Identification

United States Environmental Protection Agency Washington, D.C. 20460

Toxic Substances Control Act

Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION

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